GST Computation – Approval Form

Company/firm name	GV Discovery Centers Pvt Ltd				
From date	01.04.2020	To date		30-04-2020	

Item	Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods	-	-	-	-
B. ITC for the current period(**Ineligible ITC)**	1,90,000.00	34,200.00	-	-
C. Total ITC	-	-	Nil	Nil
D. Outward taxable supplies	-	-	Nill	Nill
E. Outward supplies – nil rated /exempted/RCM				
F. Net tax payable (D – C)			Nill	Nill

Remarks:

Details of amount paid :		Amount paid	Nil
Challan no		Challan date	

Approved	Accountant	Sambasiva Rao	Jagadeesh	MD
Sign	A. Sambasiva Rao		Jagadeesh	
Date			25/06/2020	APPROVED BY 27 JUN 2020 SOHAM MODI MANAGING DIRECTOR

Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
2. This form must be submitted on the Friday preceding the 15th of each month.
3. Payment must be made on or before time.
4. Account for the payment in Fridays statement.
5. Wherever possible make payments through YES Bank.

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Apr-2020 to 30-Apr-2020

GSTR-3B **1-Apr-2020 to 30-Apr-2020**

Returns Summary

Total number of vouchers for the period		5
Included in returns		1
Participating in return tables	*1*	
No direct implication in return tables	*0*	
Not relevant for returns		4
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Ineligible Supplies	**(1,90,000.00)**	**(34,200.00)**				**(34,200.00)**
Interstate Purchase Taxable	(1,90,000.00)	(34,200.00)				(34,200.00)
Interstate Purchase Taxable @ 18%	*(1,90,000.00)*	*(34,200.00)*				*(34,200.00)*
Total Inward Supplies	**1,90,000.00**	**34,200.00**				**34,200.00**

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secundarabad

Voucher Register
1-Apr-2020 to 30-Apr-2020

Vouchers of : **Interstate Purchase Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
28-4-2020	SUP-Arena Consultants	27AHZPS4818C1ZS	Purchase	PUR/10001	4	28-Apr-2020	1,90,000.00	34,200.00				34,200.00
	Grand Total						**1,90,000.00**	**34,200.00**				**34,200.00**

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Profit & Loss A/c

1-Apr-2020 to 30-Apr-2020

Particulars	1-Apr-2020 to 30-Apr-2020		Particulars	1-Apr-2020 to 30-Apr-2020	
Purchase Accounts		**1,92,680.00**	**Sales Accounts**		
Other Expenses	*1,92,680.00*				
			Direct Incomes		
			Gross Loss c/o		***1,92,680.00***
		1,92,680.00			**1,92,680.00**
Gross Loss b/f		***1,92,680.00***	**Indirect Incomes**		
Indirect Expenses		**295.48**	Nett Loss		***1,92,975.48***
Financial Expenses	*295.48*				
Total		**1,92,975.48**	**Total**		**1,92,975.48**

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	April

1. GSTIN	36AAHCG4940K1ZC
2(a). Legal name of the registered person	GV DISCOVERY CENTERS PRIVATE LIMITED
2(b). Trade name, if any	GV DISCOVERY CENTERS PRIVATE LIMITED
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0